

JUSTIN M. GILLMAN, ESQ.  
770 AMBOY AVENUE  
EDISON, NJ 08837

Re: KELVIN PAUL NELSON, SR.  
63 MARTHA COURT  
NEWARK, NJ 07103

Atty: JUSTIN M. GILLMAN, ESQ.  
770 AMBOY AVENUE  
EDISON, NJ 08837

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
Chapter 13 Case # 21-16918**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$43,764.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/29/2021	\$300.00	7978169000	10/08/2021	\$300.00	8002779000
11/12/2021	\$300.00	8075764000	12/10/2021	\$752.00	8138261000
01/10/2022	\$752.00	8199836000			
<b>Total Receipts: \$2,404.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,404.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			123.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,426.12	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,089.72	*	0.00	
0009	BAYVIEW FINANCIAL LOAN	UNSECURED	0.00	*	0.00	
0010	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0011	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0014	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0017	CITIBANK/SHELL OIL	UNSECURED	0.00	*	0.00	
0019	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0021	COMMUNITY HILLS CONDOMINIUM ASS	SECURED	22,038.63	100.00%	0.00	
0022	CREDIT FIRST NATIONAL ASSOCIATION	UNSECURED	0.00	*	0.00	
0027	FIFTH THIRD BANK	UNSECURED	0.00	*	0.00	
0029	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,008.59	*	0.00	
0030	FIRST RESOLUTION INVESTMENT CORP	UNSECURED	0.00	*	0.00	
0032	GC SERVICES LIMITED PARTNERSHIP	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 21-16918

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0033	UNITED STATES TREASURY/IRS	UNSECURED	3,330.52	*	0.00	
0037	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	9,914.99	*	0.00	
0040	LYNV FUNDING LLC	UNSECURED	5,525.12	*	0.00	
0043	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0045	PIONEER CREDIT RECOVERY INC	UNSECURED	0.00	*	0.00	
0046	PNC BANK	UNSECURED	0.00	*	0.00	
0049	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,398.61	*	0.00	
0052	QSIDE FEDERAL CU	UNSECURED	0.00	*	0.00	
0053	RADIUS GLOBAL SOLUTIONS LLC	UNSECURED	0.00	*	0.00	
0055	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0057	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	50,217.83	100.00%	0.00	
0058	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	13,057.98	100.00%	0.00	
0060	SYNERGETIC COMMUNICATIONS, INC.	UNSECURED	0.00	*	0.00	
0063	TIAA BANK	UNSECURED	0.00	*	0.00	
0066	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0069	WELLS FARGO BANK NA	UNSECURED	0.00	*	0.00	
0071	WYNDHAM VACATION OWNERSHIP	UNSECURED	0.00	*	0.00	
0074	AMEX	UNSECURED	0.00	*	0.00	
0075	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0076	BAYVIEW FINANCIAL LOAN	UNSECURED	0.00	*	0.00	
0077	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0078	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0079	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0080	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,870.14	*	0.00	
0081	TIAA BANK	UNSECURED	0.00	*	0.00	

**Total Paid: \$123.20**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$2,404.00      -      Paid to Claims: \$0.00      -      Admin Costs Paid: \$123.20      =      Funds on Hand: \$2,280.80

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.